



**Payment Report**  
**FY2007-08**  
**May Payment**

**\*\*\*Final\*\*\***

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**WHEATLAND COUNTY**

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	8,063.55	8,063.55	0.00	4,031.77
This Month's Payment - sent to Wheatland County				4,031.77
This Month's Payment for District				4,031.77

**0945 Harlowton Elem**

**District ANB:** EL: 227 HS: 0  
**Located ANB:** 227

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	80,860.50	80,860.50	0.00	40,430.25
This Month's Payment - sent to Wheatland County				40,430.25
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	81,943.98	81,943.98	0.00	24,583.19
This Month's Payment - sent to Wheatland County				24,583.19
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,958.86	1,958.86	0.00	587.66
This Month's Payment - sent to Wheatland County				587.66

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**May Payment**

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**WHEATLAND COUNTY**

**0945 Harlowton Elem**

**District ANB:** EL: 227 HS: 0

**Located ANB:** 227

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	4,066.46	4,066.46	0.00	1,219.94
This Month's Payment - sent to Wheatland County				1,219.94
This Month's Payment for District				66,821.04

**0946 Harlowton H S**

**District ANB:** EL: 0 HS: 114

**Located ANB:** 114

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	37,068.48	37,068.48	0.00	18,534.24
This Month's Payment - sent to Wheatland County				18,534.24
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	48,583.88	48,583.88	0.00	14,575.16
This Month's Payment - sent to Wheatland County				14,575.16
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,188.81	1,188.81	0.00	356.64
This Month's Payment - sent to Wheatland County				356.64

\* Entitlement has been recalculated

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**Payment Report**  
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**May Payment**

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**WHEATLAND COUNTY**

**0946 Harlowton H S**

**District ANB:** EL: 0 HS: 114

**Located ANB:** 114

	<b>Total Due</b>	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**SBG Combined Flexibility Fund (29-3445)**

<b>ENTITLEMENT</b>	10,936.35	10,936.35	0.00	3,280.91
This Month's Payment - sent to Wheatland County				3,280.91
This Month's Payment for District				36,746.95

**0947 Shawmut Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	<b>Total Due</b>	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**School Block Grant General Fund (01-3444)**

<b>ENTITLEMENT</b>	2,299.64	2,299.64	0.00	689.89
This Month's Payment - sent to Wheatland County				689.89

**SBG Combined Technology Fund (28-3445)**

<b>ENTITLEMENT</b>	1,117.56	1,117.56	0.00	335.27
This Month's Payment - sent to Wheatland County				335.27
This Month's Payment for District				1,025.16

\* Entitlement has been recalculated

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<b>54 WHEATLAND COUNTY</b>				
<b>0948 Judith Gap Elem</b>		<b>District ANB:</b> EL: 44 HS: 0		
		<b>Located ANB:</b> 35		
	<b>Total Due</b>	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	12,675.58	12,675.58	0.00	3,802.67
This Month's Payment - sent to Wheatland County				3,802.67
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	818.75	818.75	0.00	245.62
This Month's Payment - sent to Wheatland County				245.62
This Month's Payment for District				4,048.29
<hr/>				
<b>0949 Judith Gap H S</b>		<b>District ANB:</b> EL: 0 HS: 32		
		<b>Located ANB:</b> 31		
	<b>Total Due</b>	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	42,217.10	42,217.10	0.00	21,108.55
This Month's Payment - sent to Wheatland County				21,108.55
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	18,008.66	18,008.66	0.00	5,402.60
This Month's Payment - sent to Wheatland County				5,402.60

\* Entitlement has been recalculated

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**WHEATLAND COUNTY**

0949 Judith Gap H S

**District ANB:** EL: 0 HS: 32

**Located ANB:** 31

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	856.08	856.08	0.00	256.82
This Month's Payment - sent to Wheatland County				256.82
<b>SBG Combined General Fund (01-3445)</b>				
ENTITLEMENT	9.86	9.86	0.00	2.96
This Month's Payment - sent to Wheatland County				2.96
This Month's Payment for District				26,770.93

\* Entitlement has been recalculated

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**WHEATLAND COUNTY**

**County Summary**

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	160,146.08	160,146.08	0.00	80,073.04	80,073.04
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	163,511.74	163,511.74	0.00	49,053.51	49,053.51
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	4,822.50	4,822.50	0.00	1,446.74	1,446.74
<b>SBG Combined General Fund (01-3445)</b>					
ENTITLEMENT	9.86	9.86	0.00	2.96	2.96
<b>SBG Combined Technology Fund (28-3445)</b>					
ENTITLEMENT	1,117.56	1,117.56	0.00	335.27	335.27



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**WHEATLAND COUNTY**

**County Summary**

**District ANB:** EL: 280 HS: 146 K12: 0

**County ANB:** EL: 271 HS: 145 K12: 0

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	15,002.81	15,002.81	0.00	4,500.85	
					4,500.85
<b>County Block Grant (7820)</b>					
ENTITLEMENT	8,063.55	8,063.55	0.00	4,031.77	
					4,031.77
<b>Elementary Payment</b>					71,894.49
<b>High School Payment</b>					63,517.88
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					4,031.77
<b>This Month's Payment</b>					139,444.14